

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 9/1/2022SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance
Manually Posted Outstanding Balance
Auto Post Payments Credit Balance

X Clear Filters1096 matching transactions found.
Show Insurance/Patient Balances
Show SitesX Show PatientsX
Show CliniciansX Show Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
White, Michael	625.00								
SRVC: 1/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/27/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/30/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/31/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/8/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 2/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/7/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/14/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Will, John	125.00								
SRVC: 3/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Willis, Cassandra	375.00								
SRVC: 1/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/5/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/17/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/23/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/27/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/30/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/8/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/7/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 2/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Wood, Russell	375.00								

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7/30/23, 7:55 PM